

REPORT OF REQUEST FOR RESTRICTIVE TRADE PRACTICE OR BOYCOTT
SINGLE TRANSACTION

(For reporting requests described in Part 769 of the Export Administration Regulations)

NOTICE OF RIGHT TO PROTECT CERTAIN INFORMATION FROM DISCLOSURE

The Export Administration Act permits you to protect from public disclosure information regarding the quantity, description, and value of commodities or technical data supplied in Item 11 of this report and in any accompanying documents. If you do not claim this protection, all of the information in your report and in accompanying documents will be made available for public inspection and copying.

You can obtain this protection by certifying, in Item 10 of the report, that disclosure of the information referred to above would place a United States company or individual involved in the report at a competitive disadvantage. If you make such a certification in Item 10, you may remove information regarding the quantity, description, and value of the commodities or technical data supplied by you from Item 11 of the inspection copy of the report form and from the public inspection copies of the accompanying documents.

The withholding of this information will be honored by the Department unless the Secretary determines that disclosure of the information would not place a United States company or individual at a competitive disadvantage or that it would be contrary to the national interest to withhold the information.

THIS SPACE FOR BXA USE

A
1

BATCH 1

31860642

MONTH/YEAR

RSN

SUBSET

RTP

CLASS

FILING

TAG

This report required by law (50 U.S.C. App. §2407 (b) (2) P.L. 96-72; E.O. 12214; 15 C.F.R. Part (769). Failure to report can result both in criminal penalties, including fines or imprisonment, and administrative sanctions.

Instructions: 1. Complete all items that apply. 2. Assemble original report form and accompanying documents as a unit, and submit intact and unaltered. 3. Assemble and submit the duplicate copy of report form (marked Duplicate (Public Inspection Copy)) and additional copies of accompanying documents (marked with the legend "Public Inspection Copy.") 4. If you certify, in Item 10, that the disclosure of the information specified there would cause competitive disadvantage, edit the "Public Inspection Copy" of the documents submitted to exclude the specified information and remove the bottom of the Duplicate "Public Inspection Copy" of the report form relating to Item 11.

Public reporting for this collection of information is estimated to average one hour per request, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden, to Office of Security and Management Support, Bureau of Export Administration, U.S. Department of Commerce, Washington, D.C. 20230; and to the Office of Management and Budget, Paperwork Reduction Project (0694-0012), Washington, D.C. 20503

1a. Identify firm submitting this report:

Name: **Galey & Lord Industries, Inc.**
Address: **7736 McCloud Rd.**
City, State and ZIP: **Greensboro, NC 27409**
Country (If other than USA):
Telephone: **336 665-3118**
Firm Identification No. (If Known): **343855**

Specify firm type:

- ☒ Exporter
☐ Bank
☐ Forwarder
☐ Carrier
☐ Insurer
☐ Other

1b. Check any applicable box:

- ☐ Revision of a previous report (attach two copies of the previously submitted report)
☐ Resubmission of a deficient report returned by BXA (attach form letter that was returned with deficient report)
☐ Report on behalf of the person identified in Item 2
☐ Dual report on behalf of self and the person identified in Item 2

2. If you are authorized to report and are reporting on behalf of another U.S. person, identify that person (e.g., domestic subsidiary, controlled Foreign subsidiary, exporter, beneficiary):

Name

Address:

City, State and ZIP:

Country (if other than USA):

Type of firm: (see list in Item 1a)

Firm Identification No. (if known):

3. Identify exporting firm, unless same as Item 1a or 2:

Name:

Address:

City, State and ZIP:

Country (if other than USA):

Firm Identification No. (if known):

36-41

42

4. (a) Name of boycotting country from which request originated:

Bahrain

(b) Name of country directing inclusion of request, if different from (a) above:

43-44

5. Name of country or countries against which request is directed:

USA

45-46

6. Reporting firm's reference number (e.g., letter of credit, customer order, invoice): **L/C UBL.904/290/97**

71-77

7. Date firm received request: (use digits for month/day/year)

1/6/98

47-52

8. Specify type(s) of document conveying the request:

☐ Request to carrier for blacklist certificate (submit two copies of blacklist certificate or transcript of request)☐ Unwritten, not otherwise provided for (make transcript of request and submit copies)

53-54

☒ Letter of credit☐ Requisition/purchase order/accepted contract/shipping instruction☐ Bid invitation/tender/proposal/trade opportunity☐ Questionnaire (not related to a particular dollar value transaction)☐ Other written (specify) _____

Submit two copies of each document or relevant page in which the request appears

9. Decision on request: (Check one)

☐ Have not taken and will not take the action requested.☐ Have taken or will take the action requested.☐ Have taken or will take the action requested and claim it is subject to a grace period (attach detailed explanation).

56-57

☒ Have taken or will take the action requested but in a modified form (attach detailed explanation).☐ Unable to report ultimate decision on the request at this time and will inform the Bureau of Export Administration of the decision within ten days after decision is made.

Additional Information: The firm submitting this report may, if it so desires, state on a separate sheet any additional information relating to the request reported or the response to that request. This statement will constitute a part of the report and will be made available for public inspection and copying, subject to the right to protect certain confidential information from disclosure described in Item 10.

10. Protection of Certain Information from Disclosure: (Check appropriate boxes and sign below)

1. ☒ I (We) certify that disclosure to the public of the information regarding quantity, description, and value of the commodities or technical data contained in:
☐ Item 11 below (If you check this box, be sure to remove the bottom of the Duplicate (Public Inspection Copy) of the report form relating to Item 11.)
☐ Attached documents (If you check this box, be sure to edit the "Public Inspection Copy" of the documents submitted to exclude the specified information.) would place a United States person involved at a competitive disadvantage, and I (We) request that it be kept confidential.
2. ☐ I (we) authorize public release of all information contained in the report and in any attached documents. I (We) certify that all statements and information contained in this report are true and correct to the best of my (our) knowledge and belief.

Sign here in ink

Kathy Laing

Type or print

Kathy Laing

Date

2/2/98

Galeys & Lord

INDUSTRIES, INC.

7736 McCloud Road

One Triad Center, Suite 300

Greensboro, NC 27409

Phone: 336 665 3118 Fax: 336 665 3190

COPY

Date: February 2, 1998

To: U.S Department of Commerce

Re: Report of request for restrictive trade practice or boycott

From: Kathy Laing

#9 Decision on request:

Have taken or will take the action requested but in a modified form.

We were requested to submit "a certificate to the effect that insurance has not been covered by a company blacklisted by the Israeli Boycott Committee".

We have submitted standard insurance forms for ocean shipments and will request that the letter of credit be accepted with discrepancies. We will not be providing the certificate as requested.

Kathy Laing
February 2, 1998

PRODUCER

POOL WR YR (CO LET) POL NO VESSEL DATE PRODUCER ASSURED STATE DEPT CLASS
C → ↓ ↓ 9165 2398 32 6 14

A STOCK COMPANY

SECURITY INSURANCE COMPANY OF HARTFORD

Wm. H. McGee & Co., Inc., Managers, 4 World Trade Center, New York, N.Y. 10048
TEL. 212-775-1300 • FAX 212-524-6805 • TLX 129249

SPECIAL CARGO POLICY..

136302 OC 132954

In correspondence refer to these letters and numbers

SUM INSURED USD46,136.33	ASSURED'S REFERENCE A8784	PLACE AND DATE GREENSBORO, NC 17DECEMBER 1997
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This Company, in consideration of an agreed premium and subject to the terms and conditions below and on the reverse hereof or stamped or endorsed hereon, does insure

in the sum of ~~FOURTY SIX THOUSAND ONE HUNDRED THIRTY SEVEN~~ 74 PCS. TEXTILE PIECE GOODS ~~US\$46,136.33~~ 3/100 US Dollars

valued at sum insured, to be shipped subject to an "Under Deck" Bill of Lading unless otherwise specified hereon,

by DISTRIBUTION SERVICES LIMITED LAMP 325-165 DATED
at and from CARLOTTE, NC via AIR 17DEC97
to BAHRAIN

GCG.I. BAHRAIN.

Loss, if any, payable to the order of the Assured.

SPECIAL TERMS AND CONDITIONS

SHIPMENTS ON DECK, AIR CARGO and MAIL or PARCEL POST SHIPMENTS, when insured under this Policy are subject to average terms and conditions specified in the Policy. SHIPMENTS SUBJECT TO AN "UNDER DECK" BILL OF LADING AND SHIPMENTS IN CONTAINERS SUBJECT TO AN "UNDER DECK" BILL OF LADING OR A BILL OF LADING WHICH DOES NOT DISCLOSE THE NATURE OF STOWAGE ARE INSURED:-

COVERING MARINE AND IN FORCE-IRRESPECTIVE OF PERCENTAGE. WAR RISKS INSTITUTE CARGO CLAUSES (ALL RISKS) THEFT, PILFERAGE SHORT AND/OR NON DELIVERY RISKS FOR THE C.I.F. VALUE OF THE MERCHANDISE PLUS 10%. CLAIMS PAYABLE AT DESTINATION IN THE CURRENCY OF THE DRAFT.

Against all risks of physical loss or damage from any external cause (excepting such risks as are excluded by the I.C. & S. Warranty and S.R. & C.C. Warranty contained in this policy) irrespective of percentage.
UNITED BANK LIMITED IRREVOCABLE LETTER OF CREDIT NO: UBL.908/290/97

This insurance is also subject to the following American Institute Clauses current on the date of issuance of this policy:-					When goods are so destined this insurance is subject to:-				
MARINE EXTENSION CLAUSES	NUCLEAR EXCLUSION CLAUSE	S. R. & C. C. ENDORSEMENT	WAR RISK INSURANCE		SOUTH AMERICAN 60 DAY CLAUSE				
		MORW	TRIP	AMOUNT	RATE	PREMIUM		FROM	TO
		2							
		1	WAR						
					RATED BY	REINS DEPT.		UNDERWRITER	

COPY - NOT NEGOTIABLE
GALEY & LORD

PLEASE ENTER RATES AS PER
YOUR POLICY RATE SCHEDULE

COPY

PRODUCER

POOL

WR YR

(CO LET)

POL NO

VESSEL

DATE

PRODUCER

ASSURED

STATE

DEPT

CLASS

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9165

2383

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54

A STOCK COMPANY

SECURITY INSURANCE COMPANY OF HARTFORD

Wm. H. McGee & Co., Inc., Managers, 4 World Trade Center, New York, N.Y. 10048
TEL. 212-775-1300 • FAX 212-524-6805 • TLX 129249

SPECIAL CARGO POLICY

R36302 OC 132057

In correspondence refer to these letters and numbers

SUM INSURED	ASSURED'S REFERENCE	PLACE AND DATE
\$ 74,602.84	A8692,3,4	GREENSBORO, NC DECEMBER 30, 1997

This Company, in consideration of an agreed premium and subject to the terms and conditions below and on the reverse hereof or stamped or endorsed hereon, does insure

in the sum of ~~SEVENTYFOURTHOUSANDSIXHUNDREDTWO AND 84/100~~ US Dollars
on ~~179 CASES TEXTILE PIECE GOODS~~ MARKS AND NUMBERS

valued at sum insured, to be shipped subject to an "Under Deck" Bill of Lading unless otherwise specified hereon,

by ~~MSC EDNA~~ or other vessel, and
at and from ~~NORFOLK~~ connecting conveyances B/L date ~~12/30/97~~
to ~~BAHRAIN~~
Loss, if any, payable to the order of the Assured.

G.G.I.
BAHRAIN

SPECIAL TERMS AND CONDITIONS

SHIPMENTS ON DECK, AIR CARGO and MAIL or PARCEL POST SHIPMENTS, when insured under this Policy are subject to average terms and conditions specified in the Policy. SHIPMENTS SUBJECT TO AN "UNDER DECK" BILL OF LADING AND SHIPMENTS IN CONTAINERS SUBJECT TO AN "UNDER DECK" BILL OF LADING OR A BILL OF LADING WHICH DOES NOT DISCLOSE THE NATURE OF STOWAGE ARE INSURED:-

COVERING MARINE AND IN FORCE-IRRESPECTIVE OF PERCENTAGE. WAR RISKS
INSTITUTE CARGO CLAUSES (ALL RISKS) THEFT, PILFERAGE SHORT AND/OR NON
DELIVERY RISKS. CLAIM TO BE PAYABLE AT DESTINATION IN THE CURRENCY OF THE
DRAFT. UNITED BANK LIMITED L/C NO: UBL 904/290/97
Against all risks of physical loss or damage from any external cause (excepting such risks as are excluded
by the F.C. & S. Warranty and S.R. & C.C. Warranty contained in this policy) irrespective of percentage.

This insurance is also subject to the following American Institute Clauses current on the date of issuance of this policy:-						When goods are so destined this insurance is subject to:-							
MARINE EXTENSION CLAUSES		NUCLEAR EXCLUSION CLAUSE		S. R. & C. C. ENDORSEMENT		WAR RISK INSURANCE		SOUTH AMERICAN 60 DAY CLAUSE					
		MORW	TRIP	AMOUNT	RATE	PREMIUM				FROM	TO		
2													
1	WAR												
RATED BY						REINS DEPT.			UNDERWRITER				

COPY - NOT NEGOTIABLE

GALEY & LORD

PLEASE ENTER RATES AS PER
YOUR POLICY RATE SCHEDULE

PRINTED IN U.S.A.

FORM 20-50 (SECURITY) 1/97

COPY

COPY

PRODUCER

POOL	WR YR	(CO LET)	POL NO	VESSEL	DATE	PRODUCER	ASSURED	STATE	DEPT	CLASS
		C	→	↓	↓	9163	2386	32	6	54

A STOCK COMPANY

SECURITY INSURANCE COMPANY OF HARTFORD

Wm. H. McGee & Co., Inc., Managers, 4 World Trade Center, New York, N.Y. 10048
TEL. 212-775-1300 • FAX 212-524-6805 • TLX 129249

SPECIAL CARGO POLICY

R3430A CC 132755

In correspondence refer to these letters and numbers

SUM INSURED	ASSURED'S REFERENCE	PLACE AND DATE
\$ 131,460.78USD	A8633,5,6,4	GREENSBORO, NC DECEMBER 23, 1997

This Company, in consideration of an agreed premium and subject to the terms and conditions below and on the reverse hereof or stamped or endorsed hereon, does insure

in the sum of ~~ONE HUNDRED THIRTY ONE THOUSAND FOUR HUNDRED SIXTY AND 78/100 US~~ **ONE HUNDRED THIRTY ONE THOUSAND FOUR HUNDRED SIXTY AND 78/100 US** Dollars
on **314 CASES TEXTILE PIECE GOODS** MARKS AND NUMBERS

valued at sum insured, to be shipped subject to an "Under Deck" Bill of Lading unless otherwise specified hereon,

by **MSC RITA V46** or other vessel, and connecting conveyances B/L date **12/23/97**
at and from **NORFOLK** via **OCEAN**
to **BAHRAIN**
Loss, if any, payable to the order of the Assured.

G.G.IV
BAHRAIN

SPECIAL TERMS AND CONDITIONS

SHIPMENTS ON DECK, AIR CARGO and MAIL or PARCEL POST SHIPMENTS, when insured under this Policy are subject to average terms and conditions specified in the Policy. SHIPMENTS SUBJECT TO AN "UNDER DECK" BILL OF LADING AND SHIPMENTS IN CONTAINERS SUBJECT TO AN "UNDER DECK" BILL OF LADING OR A BILL OF LADING WHICH DOES NOT DISCLOSE THE NATURE OF STOWAGE ARE INSURED:-

COVERAGE - INSTITUTE CARGO CLAUSES (ALL RISKS) THEFT, PILFERAGE SHORT AND/OR NON DELIVERY RISKS. CLAIM TO BE PAYABLE AT DESTINATION IN THE CURRENCY OF THE DRAFT. UNITED BANK LIMITED L/C NO: UBL.904/290/97
Against all risks of physical loss or damage from any external cause (excepting such risks as are excluded by the F.C. & S. Warranty and S. R. & C. C. Warranty contained in this policy) irrespective of percentage.

This insurance is also subject to the following American Institute Clauses current on the date of issuance of this policy:-							When goods are so destined this insurance is subject to:-						
MARINE EXTENSION CLAUSES		NUCLEAR EXCLUSION CLAUSE		S. R. & C. C. ENDORSEMENT		WAR RISK INSURANCE		SOUTH AMERICAN 60 DAY CLAUSE					
COPY - NOT NEGOTIABLE GALEY & LORD				MORW	TRIP	AMOUNT	RATE	PREMIUM				FROM	TO
			2										
			1	WAR									
PLEASE ENTER RATES AS PER							RATED BY		REINS DEPT.		UNDERWRITER		



یونایتڈ بینک لمیٹڈ
(المؤسس فی پاکستان)

United Bank Limited

~~Document~~ Irrevocable
Commercial Letter of Credit
~~Without Recourse to Drawee~~

DUPLICATE.

8247PAKEN.
Telex: ~~220000~~
Cablegram: Unitedbank

(Incorporated in Pakistan)
P.O. Box No. ~~2550~~ 2550
Manama, Bahrain.

No. UBL 904/290/97
Date: 1.12.97

Messrs. GALEY & LORD INDUSTRIES INC. 7736

MC-CLOUD ROAD, ONE TRAD CENTRE SUITE 300
GREENSBORO, NC 27409 USA.

COPY

Dear Sirs,

At the request of Messrs. GULF GARMENTS INDUSTRY WLL, P.O. BOX 104 BAHRAIN.

we hereby establish our ~~document~~ irrevocable Letter of Credit in your favour for the amount of US\$ 301,145.78 (US\$ THREE HUNDRED ONE THOUSAND ONE HUNDRED FORTY FIVE AND CENTS SEVENTY EIGHT ONLY) CIF BAHRAIN. available by your draft (s) on ~~draw~~ at ~~---~~ sight ~~for full invoice value of shipment/s purporting to be~~

DETAILS OF MERCHANDISE AND OTHER TERMS AND CONDITIONS AS PER ATTACHED SHEET NO II AND III WHICH ARE INTEGRAL PART OF THIS CREDIT.

accompanied by the following documents :-

Your signed invoice for full ~~CIF~~ value in quintuplicate certifying merchandise to be of ~~USA~~ origin.

Full set of Clean "Shipped on Board" Ocean Bills of Lading drawn or endorsed to the order of United Bank Ltd., showing freight prepaid and marked notify openers and us giving full name and address.

IN FORCE - IRRESPECTIVE OF PERCENTAGE.

A policy or Certificate of Insurance, in duplicate endorsed to the order of United Bank Ltd., covering marine and war risks Institute Cargo Clauses (all risks) theft, pilferage short and/or non delivery risks for the C.I.F. value of the merchandise plus 10%.

CLAIM TO BE PAYABLE

~~At destination in the currency of the draft. All documents must be presented to the bank within the time specified in the credit.~~

* A certificate to the effect that Insurance has not been covered by a Company blacklisted by the Israeli Boycott Committee. *Referable to Doc*

Partial shipments ALLOWED.

Transshipment ALLOWED.

All evidencing shipments from ANY GALEY & LORD to BAHRAIN. by **/AIR.

BILL OF LADING/AIRWAY must be dated not later than ~~AS PER SHIPMENT SCHEDULE~~
Bill of Exchange must be negotiated not later than ~~GIVEN ON SHEET NO. III~~
SHIPPING MARKS: ~~XXX~~ G.G.I. BAHRAIN.

Other documents to accompany the draft(s) :-

1. Certificate of Origin from Chamber of Commerce and/or any other similar institution in duplicate stating that the goods shipped are of ~~USA~~ ORIGIN.

Packing List in triplicate.

This credit is subject to Uniform Customs and Practice for the documentary credits (1993 Revisions) International Chamber of Commerce Brochure No. ~~300~~ 500

Drafts must be marked Drawn under United Bank Limited Credit No. UBL 904/290/97 and amounts thereof endorsed on the reverse by the negotiating bank.

We hereby agree with drawers, endorsers and bonafide holders of drafts drawn under and in compliance with the terms of this Credit that the same shall be duly honoured on due presentation.

Transmitted through UNITED BANK LTD 30 WALL STREET NEW YORK NY.10005 USA. who are authorised to negotiate your drafts.

Yours faithfully,

Officer

Manager

*Ocean going vessels other than container vessels are not to be used for launch and vessels propelled by oars or sail.



UNITED BANK LIMITED

P.O. BOX NO. 2550 MANAMA BAHRAIN.

II

SHEET NO. _____

THIS SHEET CONSTITUTES AN INTEGRAL PART OF

904
UC NO. UBL 904/290/97 FOR US\$ 301,145.78 CIF BAHRAIN.FAVOURING M/S. GALEY & LORD INDUSTRIES INC. 7736
MC CLOUD ROAD ONE TRAD CENTER, SUITE 300
GREENSBORO, NC 27409 USA.Duplicate

Kindly comply with instructions marked (X).

- () This credit is freely negotiable in beneficiary's country.
- (X) Letter of credit number to be mentioned on all the shipping documents.
- (X) All shipping documents must be manually signed.
- (X) Documents must include invoices and packing list on beneficiary's printed letter-head. The invoices must be marked as original and / or attested by Chamber of Commerce.
- (X) All shipping documents / invoices, certificate of origin must be in English or otherwise provided same are duly accompanied by certified translation in English.
- (X) Documents dated prior to the issuance of this credit are not acceptable.
- (X) Invoice exceeding this credit amount not acceptable.
- (X) Negotiation under reserve or indemnity not permitted.
- (X) Clean Air Waybill showing goods consigned to United Bank Limited, P. O. Box No. 2550 Manama, Bahrain A/c buyer and to show freight prepaid / to collect and marked notify buyer. Indicating date of flight and flight no.

COPY

Postal receipt in duplicate showing goods consigned to United Bank Limited, P. O. Box No. 2550 Manama, Bahrain account buyer.

(X) Third party shipper unacceptable.

- (X) Bill of Lading must show the vessel agent's name and address at the Port of Discharge / Place of Delivery.
- (X) Three non-negotiable / photo copies of Bill of Lading to be forwarded with original shipping documents.
- (X) One set of non-negotiable shipping documents to be forwarded alongwith the goods carried by Air Transport.
- (X) Full set of non-negotiable shipping documents to be forwarded after shipment of goods to buyer by registered post original postal receipt should be enclosed with the shipping documents.
- () Invoices and drafts to be drawn on full FOB / C&F / CIF value but the beneficiaries are to be paid % less being commission due to and this should be incorporated on banks covering schedule.
- () Insurance is covered by the applicant locally through M/s.

to whom all shipments under this credit must be advised by you immediately after shipment by teletransmission giving full details, buyer's name and to the applicant by registered post referring to their Open Policy / Cover Note No. L / C No. UBL 904/290/97 A copy of this teletransmission and advice to accompany each set of documents.

- () This is a confirmation of documentary credit advised by teletransmission under today's date. It is only available for such amount as has not already been availed of under such teletransmission advice and may not be availed of at all unless attached to and as part of our teletransmission advice, the two jointly constituting evidence of the outstanding amount of this credit.

Exch. 539
KAIEF - 50x6

Authorized Signature

Authorized Signature

COPY**UNITED BANK LIMITED**

BABAL, BAHRAIN P.O.BOX.2550 BAHRAIN.

SHEET NO. III

THIS SHEET CONSTITUTES AN INTEGRAL PART OF

L/C.NO. UBL.904/290/97 FOR US\$ 301,145.78 CIF BAHRAIN.

FAVOURING M/S. GALEY & LORD INDUSTRIES, INC. 7736
Mc CLOUD ROAD, ONE TRADE CENTER, SUITE 300
GREENSBORO, NC 27409 USA.

DESCRIPTION OF GOODS: TEXTILE PIECE GOODS AS PER THE FOLLOWING SHIPMENT SCHEDULE.

S.NO.	PROFORMA INVOICE	DATE	COLOR	QUANTITY	SHIP DATE	NEG. DATE.
1.	A8633, A8634, A8635 A8636	19/11/97	TUNDRA WHITE BLACK.	31.500 YDS (450 118,593.70)	26/11/97 12/15/97	12/12/97 12/30/97
2.	A8692, A8693 & A8694	14/11/97	TUNDRA BLACK MEN'S KHAKI	18.306 YDS (450 69,196.68)	08/01/98	21/01/98
3.	A8784	14/11/97	MEN'S KHAKI	7,840 YDS (450 43,98.40)	25/12/97	08/01/98
4.	A8720	13/11/97	WHITE	4,900 YDS	08/02/98	21/02/98
5.	A8720, A8721	13/11/97	TUNDRA MENS KHAKI BLACK	13,660. YDS 176,206	08/02/98	21/02/98

A TOLERANCE 5% MUST BE ALLOWED IN BOTH DOLLAR AMOUNTS AND QUANTITIES.

PAYMENT MUST REFERENCE INV NOS.

DOCUMENTS TO BE PRESENTED WITHIN 21 DAYS OF THE DATE OF ISSUANCE OF THE SHIPPING DOCUMENTS(s) but WITHIN THE VALIDITY OF THE CREDIT.


THE ADVISING BANK TO BE REQUESTED TO NOTIFY THE CREDIT TO BENEFICIARY AFTER ADDING CONFIRMATION. ON BENEFICIARY'S ACCOUNT.

ADVISING BANK; WACHOVIA BANK OF NC, WINSTON-SALEM, NC USA, SWIFTWACHUS3W TELEX. 440585. L/C TO BE ADVISED THROUGH WACHOVIA BANK OF NC ONLY.

CERTIFICATE OF ORIGIN TO BE ATTESTED FROM ANY ARAB CONSULATE/EMBASSY.

CERTIFICATE FROM MILL CERTIFYING FABRIC IS FREE OF AZO COLRANTS,

PENTACHLOROPHENOL (PCP) POLYCHLORINATED BIPHENYL (PCB) and FORMALDEHYDE level DOES NOT EXCEED REQUIRED LEVELS PER GAP'S REQUIREMENTS.


 AUTHORIZED SIGNATURE.


 AUTHORIZED SIGNATURE.

** TOTAL PAGE. 008 **